

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 19-10001-AMC**

MAURICE NESMITH  
5628 BELMAR TERRACE  
PHILADELPHIA PA 19143

Petition Filed Date: 01/01/2019  
341 Hearing Date: 02/08/2019  
Confirmation Date: 05/29/2019

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$500.00	47046735249	01/13/2020	\$20.00	47046735957	01/13/2020	\$100.00	47046735960
03/04/2020	\$20.00	19065677600	03/04/2020	\$100.00	19065677597	03/04/2020	\$500.00	19077656742
04/14/2020	\$300.00	47047607235	04/29/2020	\$20.00	47039133907	04/29/2020	\$500.00	47039133905
04/29/2020	\$100.00	47039133906	06/23/2020	\$20.00	19121504284	06/23/2020	\$100.00	19121504281
06/23/2020	\$500.00	19121504280	07/21/2020	\$100.00	47049063378	07/21/2020	\$20.00	47049063379
07/21/2020	\$500.00	47049063377	08/18/2020	\$100.00	47049255167	08/18/2020	\$500.00	47049255166
08/18/2020	\$20.00	47049255169	09/30/2020	\$500.00	47049251060	09/30/2020	\$100.00	47049251061
09/30/2020	\$20.00	47049251062	10/20/2020	\$20.00	47049255902	10/20/2020	\$100.00	47049255904
10/20/2020	\$500.00	47050717614	12/08/2020	\$20.00	47050717795	12/08/2020	\$100.00	47050717793
12/08/2020	\$500.00	47050717895	01/12/2021	\$500.00	19202867134	01/12/2021	\$100.00	19202867135
01/12/2021	\$20.00	19202867137	02/17/2021	\$500.00	47051481469	02/17/2021	\$100.00	47051481470
02/17/2021	\$20.00	47051481472	03/22/2021	\$500.00	47051481178	03/22/2021	\$100.00	47051481180
03/22/2021	\$20.00	47051481182	04/23/2021	\$500.00	47051658838	04/23/2021	\$120.00	47051658839
05/18/2021	\$500.00	47052051889	05/18/2021	\$120.00	47052051890	06/09/2021	\$500.00	47052607011
06/09/2021	\$120.00	47052100583						
<b>Total Receipts for the Period: \$9,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$16,270.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	FREEDOM MORTGAGE CORPORATION »» 006	Mortgage Arrears	\$26,541.51	\$10,392.23	\$16,149.28
4	PATIENT FIRST »» 004	Unsecured Creditors	\$170.94	\$0.00	\$170.94
1	CITY OF PHILADELPHIA (LD) »» 001	Secured Creditors	\$1,308.68	\$512.40	\$796.28
2	CITY OF PHILADELPHIA (LD) »» 002	Secured Creditors	\$173.68	\$68.00	\$105.68
5	PINNACLE CREDIT SERVICES LLC »» 005	Unsecured Creditors	\$253.00	\$0.00	\$253.00
3	JEFFERSON LAW LLC »» 003	Attorney Fees	\$3,291.90	\$3,291.90	\$0.00

**Chapter 13 Case No. 19-10001-AMC**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$16,270.00	Current Monthly Payment:	\$615.00
Paid to Claims:	\$14,264.53	Arrearages:	\$257.00
Paid to Trustee:	\$1,447.46	Total Plan Base:	\$35,592.00
Funds on Hand:	\$558.01		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).